

Date: Tuesday, 1/10/2006 3:18:03 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOAT STEP MOUNTING LUG
Job Number : 25429	
Estimate Number : 11747	
P.O. Number : N/A	Part Number : D34591
This Issue : 1/10/2006 S.O. No. : N/A	Drawing Number : D3459 PRELIMINARY
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : MACHINED PARTS	Drawing Revision : A
Previous Run : N/A	Material : N/A
Written By : <u>SEE COMMENT Below</u>	Due Date : 1/17/2006
Checked & Approved By : <u>SEE COMMENT Below</u>	Qty : 21 Um : Each
Comment : Est Rev: A New Issue 06-01-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M6061T6B0187X04000	6061-T6 Bar .178" x 4.0"
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Comment: Qty.: 0.3644 f(s)/Unit Total : 7.2870 f(s)
 4.00" X .188" BAR
 6061-T6
 (M6061T6B4.000X.188)
 Batch: M19524

2.0	BAND SAW	BAND SAW
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Comment: BAND SAW
 Cut Blanks to 4.165" Long

JL 06-01-31 21

3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: HAAS CNC VERTICAL MACHINING #1
 1-Machine as per folio FA618 & DWG D3459

2-Deburr

JL 06-01-31 21

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

JL 06-01-31 21

5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

JL 06-01-31 21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: DP Date: 06/22/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: FLOAT STEP MOUNTING LUG

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *WA*

Pl. 06.02.4 = 21

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

SUR 06/02/08

(12)

SP 06/02/07

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PORT HADLOCK, WA

REV. A
SHEET 1 OF 1



- 1) MATERIAL: ALUMINUM 6061-T6 (QQ-A-250/11) 0.188 THICK
(REF DART SPEC. M6061T6S.188)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DART AEROSPACE LTD	Work Order: 25429
Description: Flat step mounting plate	Part Number: D3459-1
Inspection Dwg: D3459 Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article** ☐ **Prototype**

[illegible]

Measured by: J.L.	Audited by: En	Prototype Approval:
Date: 06.01.31	Date: 06/01/31	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	